



City of Gainesville Agenda Item Report

File Number: 2023-227

Agenda Date: April 6, 2023

Department: City Auditor

Title: 2023-227 Continuous Monitoring Program Part I- P-Cards (B)

Department: City Auditor

Description: The scope of this audit covers City purchasing card transactions from January 1, 2021, through December 30, 2022, and includes a review for fraud, waste, and abuse. We performed audit fieldwork through inquiry, observation, and substantive testing for processes in scope. The Continuous Monitoring Program is split into four parts. This report details our Part I review.

Fiscal Note: N/A

Strategic Connection:

- ☒ Goal 1: Equitable Community
- ☒ Goal 2: More Sustainable Community
- ☒ Goal 3: A Great Place to Live and Experience
- ☒ Goal 4: Resilient Local Economy
- ☒ Goal 5: Best in Class Neighbor Services

Recommendation: The City Commission accept the City Auditor's report, as approved and recommended by the Audit Committee.